

May 16, 2013

Mr. Richard W. Stolleis, P.E.  
County Engineer  
Fort Bend County  
1124 Blume Road  
Rosenberg, Texas 77471

Re: **Invoice No. 7** for Golfview Drive (FBC Project No. 709)  
Partial Payment for Work **Authorization No. 3**

Project No. 300701.14

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Kelly Kaluza & Associates, Inc., and recommend payment in the amount of **\$3,992.00**, as submitted. The percent complete shown in the invoice appears to be consistent with the amount of work performed. Kelly Kaluza has prepared a progress report, which is attached to their invoice.

Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.  
Project Manager

MCD/md  
Enclosure

**KELLY R. KALUZA & ASSOCIATES, INC.**

**Consulting Engineers & Surveyors**

**Engineering Firm No. F-1339**

**3014 Avenue I, Rosenberg, Texas 77471**

**(281) 341-0808 ■ FAX (281) 341-6333**

**INVOICE**

*Revised May 9, 2013*

March 4, 2013

**Invoice No. 13-02-009**

**Term: Net 30 Days**

**Seventh Billing**

**P.O. Number 80991**

Mr. Richard W Stolleis, P.E.

Fort Bend County

Post Office Box 1449

Rosenberg, Texas 77471

**For Professional Engineering Services for Golfview Drive Project No. 709, City of Richmond,  
Fort Bend County, Texas (Work Authorization #3 - Phase 2 Final Design Services - Budget  
\$196,700.00)**

**I. Design Phase Services (Golfview Phase 2 & Rabbs)**

A.	Design and Project Management (Budget \$49,900.00)	
	Total Due this Invoice (48% Complete) =	\$ 3,992.00
B.	Storm System Design (Budget \$4,300.00)	
	Total Due this Invoice (30% Complete) =	\$ 0.00
C.	Plan Preparation (Budget \$47,000.00)	
	Total Due this Invoice (44% Complete) =	\$ 0.00
D.	Quality Assurance/Quality Control (Budget \$13,600.00)	
	Total Due this Invoice (0% Complete) =	\$ 0.00
E.	Subconsultants - Geotechnical, Traffic Etc. (Budget \$81,900.00)	
	Total Due this Invoice (46% Complete) =	\$ 0.00

**Total Amount Due =**

**\$ 3,992.00**

**THANK YOU!**

*ok mdy  
5/21/13*

**Contract Summary (Budget \$196,700.00)**

First Billing (Invoice No. 12-06-013) =	\$ 3,276.00
Second Billing (Invoice No. 12-07-005) =	\$ 4,351.00
Third Billing (Invoice No. 12-09-007) =	\$ 6,953.00
Fourth Billing (Invoice No. 12-10-012) =	\$ 21,292.00
Fifth Billing (Invoice No. 12-11-009) =	\$ 21,800.00
Sixth Billing (Invoice No. 12-12-029) =	\$ 21,932.00
Seventh Billing (Invoice No. 13-02-009) =	\$ 3,992.00
<b>Total Remaining for Completion of Contract =</b>	<b>\$ 113,104.00</b>

**KELLY R. KALUZA & ASSOCIATES, INC.**

**Consulting Engineers & Surveyors**

**Engineering Firm No. F-1339**

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***REVISED MAY 9, 2013***

**MARCH 4, 2013**

**GOLFVIEW DRIVE IMPROVEMENTS  
AND REGIONAL DRAINAGE FACILITIES**

**WORK AUTHORIZATION NO. 3**

**PROGRESS REPORT FOR PERIOD ENDING: FEBRUARY 28, 2013**

**1. Design and Project management:**

Prepared construction details and exhibits for environmental Phase 1 permit.

**2. Storm System Design:**

No work.

**3. Plan Preparation:**

Prepared overall layout sheets.

**4. Quality Assurance / Quality Control:**

No work.

**5. Subconsultants:**

No work.